

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 12,600/- towards supply of (4) HP 88 A Laserjet Cartridges to Home Department – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1952,

Dated: 09-12-2011.
Read the following:-

Ref:- 1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P., Bill No. 005, dated: Nil

Sanction is hereby accorded for payment of Rs. 12,600/- (Rupees Twelve Thousand and Six Hundred Only) towards supply of (4) HP 88 A Laserjet Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 11111011001286, Oriental Bank of Commerce, Himayat Nagar Branch – MICR Code – 500022023, IFSC Code No. 0RBC0-101111 of M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P.,

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P.,
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER